State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: VACAVILLE UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 389,699

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
_	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ - !	\$ 383	\$ 383
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	1,461	1,461
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	526	526
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	1,138	1,138
American Government Course Document Requirements	179	Ch. 778/96	19971998	-	3	3
Annual Parent Notification III	221	Ch. 448/75	19992000	-	989	989
Annual Parent Notification III	221	Ch. 448/75	20002001	-	277	277
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	4,591	4,591
Civic Center Act	114	Ch. 49/84	19901991	-	17,994	17,994
Civic Center Act	114	Ch. 49/84	19911992	-	18,930	18,930
Civic Center Act	114	Ch. 49/84	19921993	-	14,582	14,582
Collective Bargaining	11	Ch. 961/75,	19941995		1,023	1,023
		1213/91		-		
Credential Monitoring	79	Ch. 1376/87	19941995	-	287	287
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	1,779	1,779
Expulsion Reports	19	Ch. 498/83	19941995	-	110	110
Graduation Requirements	26	Ch. 498/83	19941995	-	2,032	2,032
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	40	40
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	37	37
Notification of Truancy	48	Ch. 498/83	19941995	-	616	616
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	11,507	2,240	13,747
Open Meetings Act II	201	Ch. 641/86	19971998	-	707	707
Open Meetings Act II	201	Ch. 641/86	19981999	-	1,142	1,142
Open Meetings Act II	201	Ch. 641/86	19992000	-	1,177	1,177
Open Meetings Act II	201	Ch. 641/86	20002001	44,549	9,472	54,021
Physical Performance Tests	173	Ch. 975/95	19951996	-	97	97
Physical Performance Tests	173	Ch. 975/95	19971998	-	91	91
Pupil Exclusions	165	Ch. 668/78	19931994	-	73	73
Pupil Exclusions	165	Ch. 668/78	19941995	-	81	81
Pupil Exclusions	165	Ch. 668/78	19951996	-	92	92
Pupil Exclusions	165	Ch. 668/78	19961997	-	106	106
Pupil Exclusions	165	Ch. 668/78	19971998	-	136	136
Pupil Exclusions	165	Ch. 668/78	20002001	-	115	115

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	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	\$ -	\$ 96	\$ 96
Removal of Chemicals	57	Ch. 1107/84	19961997	-	14	14
Removal of Chemicals	57	Ch. 1107/84	19992000	-	39	39
Removal of Chemicals	57	Ch. 1107/84	20002001	6,903	1,621	8,524
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	19	19
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	89	89
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	556	556
School Bus Safety I and II	184	Ch. 624/92	19992000	1,374	329	1,703
School Bus Safety I and II	184	Ch. 624/92	20002001	3,658	859	4,517
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	500	500
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	49	49
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	418	418
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	469	469
School Testing - Physical Fitness	115	Ch. 1675/84	19911992	-	526	526
School Testing - Physical Fitness	115	Ch. 1675/84	19921993	-	545	545
School Testing - Physical Fitness	115	Ch. 1675/84	19931994	-	569	569
Standardized Testing and Reporting	208	Ch. 828/97	19981999	28,178	5,486	33,664
Standardized Testing and Reporting	208	Ch. 828/97	19992000	3,599	701	4,300
Standardized Testing and Reporting	208	Ch. 828/97	20002001	106,775	20,789	127,564
Standardized Testing and Reporting	208	Ch. 828/97	20012002	67,155	-	67,155
Vacaville Unified School District Total				\$ 273,698	\$ 116,001	\$ 389,699